

Scientific Chemical Processing, Inc.

10110030

411 WILSON AVE
NEWARK, NEW JERSEY 07105
PHONE 201-589 7777

SUPERFUND RECORDS UNIT	
Site	Picillo
Break	11.9
Other	Coastal

November 2, 1977

Coastal Services, Inc.
632 South Front Street
Elizabeth, New Jersey 07202

Dear Mr. Brady,

We are in receipt of your letter dated October 31, 1977. Actual material delivered to our Newark facility on August 16, 1977, was 7 (55 gal) drums of Ethyl Oxide and 21 (41 gal) drums of Spent Phenol Catalyst. You listed them, in error, as Ethyl Acrylate.

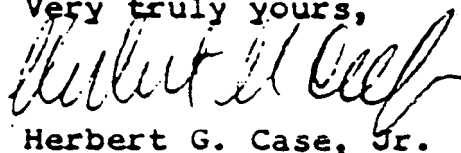
All materials are brought to our site in Carlstadt, New Jersey where they are blended with like materials, recovered where possible, and if not, incinerated. Incineration is accomplished in scrubbed rotary kilns, at approximately 3000°F with full intent on BTU utilization.

Every phase of our operation is accomplished within the framework of existing Federal, State and Local regulations, and conducted under the following permits issued by the New Jersey State Department of Environmental Protection:

Permit #3326-Issued for transporting chemical and industrial waste.

Permit # 0205A-Issued for operating a facility for the treatment, processing or recovering of chemical wastes and/or by-products.

Very truly yours,



Herbert G. Case, Jr.

HGC/rb



SEMS DocID

644907

SCP 045

AG

13120001

Scientific Chemical Processing, Inc.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
Telephone (201) 589-7777

SOLD Coastal Services Inc.
632 SouthFront Street
TO Elizabeth, N.J. 07202

INVOICE NO: 10-148

DATE: 11-2-77

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION		PRICE	AMOUNT
		ADDITTONAL BILLING			
7 Drs	7 Drs.	Ethyl Oxide (Charged as Ethyl Acrylate at \$ 20.00 pper drum)			
21 Drs.	21 Drs.	Sppent Pheno Catalyst		\$10.00/ dr.	\$210.00
		(Originally billed as Ethyl Acrylate at \$20/dr., should have been \$30.00 each.)			
NOV 29 A11 :03					

pd 1-24-78
ok # 4576

SUBJECT TO TERMS & CONDITIONS

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

INVOICE

NOV 29 P 3 :24

pd 1-24-78
ok # 4576

Bill,
I've Billed
Monsanto
for this work.

R.B.

13120002

VENDOR NO.	PAY DATE	MESS CODE	1099 CODE
CO. ACCOUNT DISTRIBUTION			
70 6303 281		210	00
PRICE	✓	AMOUNT	
QUANTITY	✓	DISCOUNT	
EXT & ADD	✓		
APPROVE BY:	NET		
SPECIAL REFERENCE			
11011418			

VENDOR NO.	PAY DATE	MESS CODE	1099 CODE
80120	12/17		
CO. ACCOUNT DISTRIBUTION			
70 6303 281		210	—
PRICE	✓	AMOUNT	
QUANTITY	✓	DISCOUNT	
EXT & ADD	✓		
APPROVE BY:	NET		
SPECIAL REFERENCE			
11011418			